GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BCWD – Establishment - Payment for an amount of Rs.7,122/- (Rupees Seven Thousand One Hundred and Twenty Two Only) towards Rental and Call charges of Cell Phones used by the officers of this Department for the official purpose for the periods from 23.08.2016 to 22.11.2016 - Sanctioned – Orders – Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.RT.No. 168 **Dated: 15-12-2016**

Read the following:

1) G.O.Rt.No.2, Information Technology & Communications Department, Dated:04.01.2011.
2) Bill Nos.623562552, 623562543, 623562547, 623562548, 623562542, 623562546, 623562549, 623562554, Dt:24.09.2016.
3) Bill Nos.667740474, 667740478, 667740470, 667740473, 667740469, 667740472, 667740475, 667740480, Dt:24.10.2016.
4) Bill Nos.712700006, 712699298, 712700001, 712700002, 712699297, 712700000, 712700003, 712700008, Dt:24.11.2016.

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ORDER:

Sanction is hereby accord for payment of an amount of Rs.7,122/- (Rupees Seven Thousand One Hundred and Twenty Two Only) towards Rental and Call charges of Cell Phones used by the officers of this Department for the official purpose for the period from 23.08.2016 to 22.11.2016, in respect of Cell Phones used by the Deputy Secretary to Government, Assistant Secretaries to Government, Section Officers and Private Secretary to Prl.Secretary to Government of Backward Classes Welfare Department, for the official purpose.

2. The expenditure sanctioned in para (1) above shall be debited to the head of account "2251-Secretariat Social Services, 090-Secretariat, SH (17) – BC Welfare Department, 130- Office Expenses, 131- Service Postage Telegram and Telephone Charges".

3. The Backward Classes Welfare (Claims) Department is requested to credit the amount into Bank Account of "Bharti Airtel Ltd, Begumpet, Hyderabad", ICICI Bank Limited, Rajbhavan Road, Hyderabad, A/C No.000805002144 for settlement of the Bill.

4. This order does not require the concurrence of Finance Department, under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.RAJA PUSHPA
DEPUTY SECRETARY TO GOVERNMENT

To
The Bharti Airtel Ltd.,
Splendid Towers, Opp. Begumpet Police Station,
Begumpet, Hyderabad-500016.

Copy to:
The Backward Classes Welfare (Claims) Department,
The Deputy Pay & Accounts Officer,
AP Secretariat Branch, Hyderabad
Sf/ Sc

//FORWARDED :: BY ORDER//

SECTION OFFICER

TABLE – I

(Annexure to G.O.Rt.No.168, BC Welfare (OP) Department, Dated:02.11.2016)

STATEMENT SHOWING THE AIRTEL BILL FOR THE CELL PHONES HELD BY THE OFFICERS IN B.C. WELFARE DEPARTMENT FOR THE MONTH OF

September, 2016

Sl. No.	Designation	Cell phone No.	Bill Amount	Ceiling Limit	Amount payable	Excess Amount Incurred
1.	Deputy Secretary to Government	9849904643	355.47	1375.00	355.47	
2.	Assistant Secretary to Government	8008554345	345.90	625.00	345.90	
3.	Section Officer (C)	9849904642	116.50	625.00	116.50	
4.	PS to Prl. Secretary	9989337396	413.50	625.00	413.50	
5.	Section Officer (OP)	9866894633	253.05	625.00	253.05	
6.	Section Officer (D)	9989337394	266.20	625.00	266.20	
7.	Section Officer (A)	9849383920	514.40	625.00	514.40	
8.	Section Officer (B)	8008455993	359.40	625.00	359.40	
			TOTAL:		**2,624.42**	
				Rounded to	**Rs.2,624.00**	

(Rupees Two Thousand Six Hundred and Twenty Four Only)

G.RAJA PUSHPA
DEPUTY SECRETARY TO GOVERNMENT

TABLE – II

(Annexure to G.O.Rt.No.168, BC Welfare (OP) Department, Dated:02.11.2016)

STATEMENT SHOWING THE AIRTEL BILL FOR THE CELL PHONES HELD BY THE OFFICERS IN B.C. WELFARE DEPARTMENT FOR THE MONTH OF

October, 2016

Sl. No.	Designation	Cell phone No.	Bill Amount	Ceiling Limit	Amount payable	Excess Amount Incurred
1.	Deputy Secretary to Government	9849904643	303.36	1375.00	303.36	
2.	Assistant Secretary to Government	8008554345	400.21	625.00	400.21	
3.	Section Officer (C)	9849904642	197.89	625.00	197.89	
4.	PS to Prl. Secretary	9989337396	97.30	625.00	97.30	
5.	Section Officer (OP)	9866894633	253.33	625.00	253.33	
6.	Section Officer (D)	9989337394	369.07	625.00	369.07	
7.	Section Officer (A)	9849383920	425.17	625.00	425.17	
8.	Section Officer (B)	8008455993	392.72	625.00	392.72	
			TOTAL:		**2,439.05**	
				Rounded to	**Rs.2,439.00**	

(Rupees Two Thousand Six Hundred and Twenty Four Only)

G.RAJA PUSHPA
DEPUTY SECRETARY TO GOVERNMENT

TABLE – III

(Annexure to G.O.Rt.No.168 , BC Welfare (OP) Department, Dated:02.11.2016)

STATEMENT SHOWING THE AIRTEL BILL FOR THE CELL PHONES HELD BY THE OFFICERS IN B.C. WELFARE DEPARTMENT FOR THE MONTH OF

November, 2016

Sl. No.	Designation	Cell phone No.	Bill Amount	Ceiling Limit	Amount payable	Excess Amount Incurred
1.	Deputy Secretary to Government	9849904643	399.50	1375.00	399.50	
2.	Assistant Secretary to Government	8008554345	303.59	625.00	303.59	
3.	Assistant Secretary to Government	9849904642	308.09	625.00	308.09	
4.	PS to Prl. Secretary	9989337396	146.97	625.00	146.97	
5.	Section Officer (OP)	9866894633	272.40	625.00	272.40	
6.	Section Officer (D)	9989337394	386.06	625.00	386.06	
7.	Section Officer (A)	9849383920	426.21	625.00	426.21	
8.	Section Officer (B)	8008455993	416.13	625.00	416.13	
			TOTAL:		**2,658.95**	
				Rounded to	**Rs.2,659.00**	

(Rupees Two Thousand Six Hundred and Fifty Nine Only)

G.RAJA PUSHPA
DEPUTY SECRETARY TO GOVERNMENT